

From: [Moore, Gary](#)
To: [Christian, Doretha](#); [Moran, Gloria](#); [Mueller, Brian](#); [Werner, Robert](#)
Subject: RE: Materials from FY2014 Special Accounts Work Planning - Region 6
Date: Tuesday, January 21, 2014 10:17:42 PM

See below

Gary Moore

Federal On-Scene Coordinator

U.S. EPA Region 6

214-789-1627 cell

214-665-6609 office

moore.gary@epa.gov

From: Christian, Doretha
Sent: Tuesday, January 21, 2014 4:20 PM
To: Moran, Gloria; Mueller, Brian; Moore, Gary; Werner, Robert
Subject: FW: Materials from FY2014 Special Accounts Work Planning - Region 6

All,

I am sending this to Gloria, as requested; but also just noticed that there are two additional questions that I failed to attach when I initially sent this. So below, I have attached the additional questions (#3 & #4) that need to be reviewed and responded to. I know you all are meeting tomorrow and appreciate this being part of your discussions.

Thanks to all of you in advance for the responses.

Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w
214.665.6660 f

From: Christian, Doretha
Sent: Thursday, January 16, 2014 3:07 PM
To: Mueller, Brian; Werner, Robert; Moore, Gary
Subject: Materials from FY2014 Special Accounts Work Planning - Region 6

Brian/Bob/Gary:

Attached below are site specific question received following HQ review of the region's planning data entered in CERCLIS during work planning review of special accounts. Please review the Account Specific Planning Questions below, coordinate and provide a response. A consolidated written response for all sites will be submitted to HQ following a meeting with the remedial/removal managers to finalize all responses. If there are additional concerns/issues or questions received from HQ following this submission, you will be informed. The issue regarding the \$400K has already been addressed.

Please submit responses for your site(s) NLT than Tuesday, January 22, if possible. If you have any questions, please call me.

Thanks

Account-Specific Questions			
Special Account Name	SA No	FY14 Work Planning Questions	FY14 Work Planning Responses
FALCON REF NERY	06MC 06TN	Settlement negotiations are scheduled to begin either this fiscal year, or next fiscal year. We'd like to remind the Region that the use of funds as a settlement incentive should be considered, when appropriate, in addition to other uses.	We understand that these funds can be used as a settlement incentive
FALCON REF NERY	06MC	Is the comment field correct? It states that a request has been made to get account information for \$400K planned contract obligation corrected from 06MC to 06MC02 account to correct previous negative unassigned balance in the account. There is no negative unassigned balance in the account currently.	Yes the comment field is correct; but the planned contract obligation correction has been processed and moved from 06MC to 06MC02 to c the previous negative unassigned balance in the account.
FALCON REF NERY	06TN 06TN01	The 06TN account comment field states that the money in the account is for oversight of the removal action which is anticipated to be completed by the PRP by the end of 2013/4, and any funds remaining in the account are to be returned to the PRP. Has the removal action been completed? Please update the comment field to reflect current status of the removal action and anticipated timeframe for returning funds to the PRP.	The removal action is ongoing but is very slow due to PRP funding issues. We are not exactly sure when the removal action will be completed but are anticipating 2015/4. Upon completion of the removal action, the remaining are supposed to be returned to the PRP. It is unclear at this time when this will happen but would be anticipated to occur approximately 2016/4.
FALCON REF NERY	06TN01	Related to the 06TN account, this account has a balance of \$507K in the potential EPA work takeover field in case PRP fails to comply with the terms of the AOC for the removal. If the removal action was completed 2013/4, or will be completed in FY 2014, what will be done with the funds in this account? Do they also need to be returned to the PRP, or can they be used for the remedial work being done at the site from the 06MC and 06MC02 accounts?	The removal action will likely not be completed in 2014. If at some point the PRP completes the removal action, the funds are required to be returned to the PRP. The Region will determine at that time of PRP completion of the removal action if it is legally authorized to retain these funds for subsequent work on the site (ie. Remedial Work).



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Doretha A. Christian
U.S. Environmental Protection Agency
Superfund Division, Enforcement Assessment Section
1445 Ross Avenue (6SF-TE)
Dallas, Texas 75202-2733
christian.doretha@epa.gov
214.665.6734 w
214.665.6660 f